
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Carol Bonello, Litigation Coordinator
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482948
File No.	040540.000361
Claim/Client File No.	735556

RE: (VA) advs. Zahedi, Bahman

Fees for Professional Services Rendered Through 01/31/13	\$2,411.00
Costs and Expenses Through 01/31/13	\$174.70
Total Amount of This Invoice	\$2,585.70

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482948
File No. 040540.000361
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Ally Financial
(VA) advs. Zahedi, Bahman

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	CMS	L210	Travel to and from Loudoun County General District Court to review court's file and obtain copies of pleadings requesting dismissal of case	1.3	234.00
01/03/13	MR	L210	Telephone call with Plaintiff regarding claim against Ally	0.3	90.00
01/03/13	JEM	L120	Revise status update with report to client	0.3	109.50
01/03/13	EGO	L190	Analyze documents provided by Plaintiff regarding credit reporting claims	0.2	53.00
01/03/13	EGO	L190	Prepare correspondence to Carol Bonello regarding conversation with and credit reporting claims of Plaintiff	0.2	53.00
01/03/13	EGO	L190	Prepare status update to Carol Bonello	0.2	53.00
01/14/13	CMS	L310	Review court's docket to confirm all cases were dismissed and provide update to attorney regarding one case continued	0.5	90.00
01/15/13	MR	L210	Prepare for hearing on Motion to Dismiss	1.0	300.00
01/15/13	MR	L210	Telephone call with Bahman Zahedi regarding claims	0.3	90.00
01/16/13	MR	L210	Appear in Loudoun County General District Court for return date and hearing on Motion to Dismiss	3.8	1,140.00
01/16/13	CMS	L210	Review results from Warrant in Debt hearing and outline appropriate response for alias return	0.2	36.00
01/16/13	EGO	L190	Prepare status update to Carol Bonello	0.2	53.00
01/17/13	JEM	L120	Revise client update	0.3	109.50
Totals				8.8	2,411.00

IN ACCOUNT WITH

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Invoice Date 02/28/13
Invoice Number 1482948
File No. 040540.000361
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Ally Financial
(VA) advs. Zahedi, Bahman

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
EGO	Ostroff	Associate	0.8	265.00	212.00
MR	Reza	Associate	5.4	300.00	1,620.00
CMS	Sherman	Paralegal	2.0	180.00	360.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/16/13	Outside Courier Services – VENDOR: Lasership, Inc.; INVOICE#: 120142221231; DATE: 12/31/2012 - Courier services for Chelsea Sherman on 12/28/2012	52.43
01/16/13	Outside Courier Services – VENDOR: Lasership, Inc.; INVOICE#: 120142221231; DATE: 12/31/2012 - Courier services for Chelsea Sherman on 12/28/2012	52.54
01/07/13	Personal Car Mileage – VENDOR: Sherman , Chelsea; INVOICE#: 010713ASHERMAN; DATE: 1/7/2013 - 01/02- 1/2 Mileage to Loudoun D.t Ct to review ct's file and copies of pleadings	15.76
01/17/13	Personal Car Mileage – VENDOR: Reza, Syed Mohsin; INVOICE#: 011713REZA; DATE: 1/17/2013 - 01/16- Mileage for hearing at Loudoun County	33.67
01/07/13	Taxi/Train/Parking – VENDOR: Sherman , Chelsea; INVOICE#: 010713ASHERMAN; DATE: 1/7/2013 - 01/02- 1/2 Tolls	7.55
01/17/13	Taxi/Train/Parking – VENDOR: Reza, Syed Mohsin; INVOICE#: 011713REZA; DATE: 1/17/2013 - 01/16- Tolls for hearing at Loudoun County	12.75
Total:		174.70

Total Fees & Costs: \$2,585.70

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Carol Bonello, Litigation Coordinator
Residential Capital, Legal Staff
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Direct Dial 757-687-7765
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Total Amount of This Invoice \$2,585.70

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482949
File No.	040540.000360
Claim/Client File No.	735663

RE: (GA) advs. Laborde, Sheldon

Fees for Professional Services Rendered Through 01/31/13	\$6,283.50
Costs and Expenses Through 01/31/13	\$133.52
Total Amount of This Invoice	\$6,417.02

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482949
File No. 040540.000360
Claim/Client File No. 735663
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Ally Financial

(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	AJR	L110	Email to foreclosure counsel to request foreclosure file	0.1	28.50
01/02/13	AJR	L210	Review and analyze complaint	0.5	142.50
01/02/13	AJR	L190	Draft case assessment	0.2	57.00
01/04/13	ABP	L210	Analyze and review Summons, Complaint and pleadings	0.6	174.00
01/04/13	ABP	L120	Develop removal and defensive strategies	0.2	58.00
01/04/13	ABP	L120	Plan and prepare for removal of case to Federal Court	0.1	29.00
01/07/13	AJR	L110	Email to foreclosure counsel to request foreclosure file	0.1	28.50
01/07/13	AJR	L120	Analyze case strategy	0.1	28.50
01/08/13	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding whether to continue REO hold on property	0.3	87.00
01/08/13	ABP	L120	Develop strategies whether client needs to retain REO hold on property	0.3	87.00
01/08/13	AJR	L120	Email to client regarding case strategy	0.2	57.00
01/09/13	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding loan modification denial letter sent to Plaintiff	0.1	29.00
01/09/13	ABP	L120	Develop litigation and defensive strategies	0.4	116.00
01/10/13	JEM	L190	Revise analysis of new Complaint and recommendation to client	0.3	109.50
01/10/13	AJR	L120	Analyze strategy for case and for whether sale should go forward	0.4	114.00
01/10/13	ABP	L110	Review lis pendens filed by plaintiff	0.1	29.00
01/10/13	ABP	L110	Analyze and review foreclosure file received from foreclosure counsel	0.7	203.00
01/10/13	ABP	L110	Analyze and review fact package received from client	1.1	319.00
01/10/13	ABP	L110	Review correspondence exchanged with eviction counsel regarding case status	0.2	58.00

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Ally Financial

(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/10/13	ABP	L120	Prepare case assessment	0.9	261.00
01/10/13	ABP	L120	Develop strategies regarding whether client may proceed with planned sale of property	0.4	116.00
01/10/13	ABP	L120	Develop exposure analysis to plaintiff's claims for wrongful foreclosure	0.7	203.00
01/10/13	ABP	L120	Exchange correspondence with client Katie Dutilt regarding proposed sale of property	0.3	87.00
01/10/13	AJR	L120	Emails with client regarding background of case and fact package	0.3	85.50
01/22/13	AJR	L110	Email to client to inquire about possession of note at time of foreclosure sale	0.1	28.50
01/22/13	AJR	L210	Draft Notice of Removal, state court Removal Notice, and removal cover sheet, and prepare and file same	2.1	598.50
01/22/13	AJR	L190	Update case tasks	0.1	28.50
01/22/13	ABP	L120	Develop removal and litigation strategies	0.3	87.00
01/22/13	ABP	L110	Review correspondence exchanged with client Katie Dutilt regarding identity of Noteholder	0.2	58.00
01/22/13	ABP	L210	Revise Notice of Removal and removal pleadings	1.5	435.00
01/22/13	AJR	L110	Email to client to inquire about possession of note at time of foreclosure sale	0.1	28.50
01/25/13	AJR	L210	Review and analyze stamped filed copy of Notice of Removal	0.1	28.50
01/27/13	AJR	L110	Email to client to request original note in support of Motion to Dismiss	0.1	28.50
01/27/13	AJR	L240	Draft Motion to Dismiss	0.7	199.50
01/29/13	AJR	L110	Telephone conference with dispossessory counsel regarding status of dispossessory action	0.1	28.50
01/29/13	AJR	L110	Review and analyze dispossessory pleadings received from dispossessory counsel	0.1	28.50
01/29/13	AJR	L240	Email to client regarding draft of Motion to Dismiss	0.1	28.50
01/29/13	AJR	L240	Draft Motion to Dismiss	6.1	1,738.50
01/29/13	AJR	L240	Email to client regarding draft of Motion to Dismiss	0.1	28.50
01/29/13	AJR	L190	Update case tasks and calendar case new case deadlines	0.1	28.50

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Ally Financial
(GA) advs. Laborde, Sheldon

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/29/13	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding filed Motion to Dismiss	0.1	29.00
01/29/13	ABP	L210	Review filed Motion to Dismiss	0.2	58.00
01/29/13	ABP	L120	Develop litigation and defensive strategies	0.3	87.00
01/30/13	AJR	L240	Draft correspondence to opposing counsel regarding removal and filing of Motion to Dismiss	0.2	57.00
01/30/13	ABP	L120	Develop discovery and litigation strategies	0.3	87.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				21.8	6,283.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	9.3	290.00	2,697.00
AJR	Reyes	Associate	12.2	285.00	3,477.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/30/13	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 273082 DATE: 1/25/2013 Date: 01/22/2013; Job Code: REYES; To: GWINNETT SUPERIOR CT.	133.52
Total:		133.52
Total Fees & Costs:		\$6,417.02

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Address/Code: WFBI US 6S

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482950
File No.	040540.000357
Claim/Client File No.	735411

RE: (GA) advs. Barber, Jacqueline

Fees for Professional Services Rendered Through 01/31/13	\$11,103.00
Costs and Expenses Through 01/31/13	\$592.77
Total Amount of This Invoice	\$11,695.77

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Ally Financial

(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/05/13	AJR	L110	Review and analyze fact package	0.3	85.50
01/05/13	AJR	L240	Outline and draft Motion to Dismiss	1.6	456.00
01/07/13	ABP	L120	Develop strategies concerning arguments to include in support of Motion to Dismiss Plaintiff's Complaint	0.3	87.00
01/07/13	ABP	L120	Develop strategies for arguments to include in Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.4	116.00
01/07/13	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding planned Motion to Dismiss and Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.1	29.00
01/07/13	AJR	L240	Draft Motion to Dismiss	4.5	1,282.50
01/07/13	AJR	L210	Review and analyze Plaintiff's Amended Motion for Emergency TRO and/or Preliminary Injunction	0.8	228.00
01/07/13	AJR	L120	Analyze strategy for responding to Plaintiff's Amended Motion for Emergency TRO and/or Preliminary Injunction	1.0	285.00
01/08/13	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding draft Motion to Dismiss and Memorandum in Support	0.2	58.00
01/08/13	ABP	L210	Revise Memorandum in Support of Motion to Dismiss	0.8	232.00
01/08/13	ABP	L210	Revise Response Brief to Plaintiff's Motion for Temporary Restraining Order	0.7	203.00
01/08/13	AJR	L190	Emails with dispossessory counsel regarding status of dispossessory appeal	0.2	57.00
01/08/13	AJR	L120	Legal research regarding Anti-Injunction Act and Rooker Feldman doctrine and exceptions to same and analyze applicability to case	1.2	342.00
01/08/13	AJR	L240	Draft Motion to Dismiss	2.9	826.50
01/08/13	AJR	L210	Draft Response in Opposition to Plaintiff's Motion for Emergency Temporary Restraining Order and/or Preliminary Injunction	4.4	1,254.00
01/09/13	ABP	L210	Review correspondence exchanged with Joe	0.2	58.00

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Ally Financial
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			Nguyen regarding draft Memorandum in Support of Motion to Dismiss and Brief in Response to Plaintiff's Motion for Temporary Restraining Order		
01/09/13	ABP	L210	Review client revisions to draft Memorandum in Support of Motion to Dismiss and Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.3	87.00
01/09/13	ABP	L210	Revise Memorandum in Support of Motion to Dismiss	0.4	116.00
01/09/13	ABP	L210	Revise Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.4	116.00
01/09/13	ABP	L120	Develop strategies regarding inclusion of Colorado and Younger Abstention Doctrines in defense of Plaintiff's claims	0.2	58.00
01/09/13	ABP	L210	Analyze and review Plaintiff's Amended Motion for Temporary Restraining Order filed in Federal Court	0.4	116.00
01/09/13	ABP	L120	Develop strategies in defense of Plaintiff's Amended Motion for Temporary Restraining Order	0.2	58.00
01/09/13	AJR	L240	Revise Motion to Dismiss and Response in Opposition to Plaintiff's Motions for Emergency TRO and/or Preliminary Injunction	1.1	313.50
01/09/13	AJR	L120	Analyze applicability of Colorado River abstention	0.3	85.50
01/09/13	AJR	L120	Email to counsel for MERS regarding case strategy	0.2	57.00
01/10/13	JEM	L190	Revise Argument for Dismissal of Complaint	0.4	146.00
01/10/13	ABP	L210	Review correspondence exchanged with counsel for MERS regarding proposed Motion to Dismiss and Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.3	87.00
01/10/13	ABP	L210	Revise Brief in Response to Plaintiff's Motion for Temporary Restraining Order	1.3	377.00
01/10/13	ABP	L160	Review correspondence exchanged with client Joe Nguyen and eviction counsel Josh Huckaby regarding status of settlement discussions with opposing counsel	0.2	58.00
01/10/13	ABP	L210	Correspond with client Joe Nguyen regarding revisions to Brief in Opposition to Plaintiff's Motion for Temporary Restraining Order	0.2	58.00
01/10/13	AJR	L120	Telephone conference and emails with counsel for MERS regarding case strategy in light of particular	0.8	228.00

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Ally Financial

(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			issues surrounding execution of assignments and MERS corporate resolutions		
01/10/13	AJR	L240	Revise Motion to Dismiss and Response in Opposition to Plaintiff's Motions for Emergency TRO and/or Preliminary Injunction	4.9	1,396.50
01/10/13	AJR	L240	Email to and telephone conference with client regarding Motion to Dismiss and Response in Opposition to Plaintiff's Motions for Emergency TRO and/or Preliminary Injunction	0.3	85.50
01/11/13	ABP	L210	Review filed Motion to Dismiss and filed Brief in Response to Plaintiff's Temporary Restraining Order	0.1	29.00
01/11/13	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding filed Motion to Dismiss and Brief in Response to Plaintiff's Motion for Temporary Restraining Order	0.1	29.00
01/11/13	ABP	L120	Develop litigation and discovery strategies	0.2	58.00
01/11/13	AJR	L210	Email to client regarding stamped filed copies of Motion to Dismiss and Response in Opposition to Plaintiff's Motion for Emergency Temporary Restraining Order and/or Preliminary Injunction	0.1	28.50
01/11/13	AJR	L240	Revise Motion to Dismiss and draft Corporate Disclosure Statement and file same	1.6	456.00
01/11/13	AJR	L120	Legal research regarding whether MERS is a debt collector under the FDCPA	0.4	114.00
01/14/13	AJR	L160	Emails with client regarding settlement demand and dispossessory appeal	0.2	57.00
01/17/13	AJR	L210	Review and analyze notice of court's approval of Application for Admission Pro Hac Vice of Jason Manning	0.1	28.50
01/22/13	AJR	L240	Review and analyze America's Servicing Company's Motion to Dismiss	0.5	142.50
01/22/13	AJR	L240	Email to client regarding America's Servicing Company's Motion to Dismiss	0.1	28.50
01/22/13	AJR	L210	Email to counsel for MERS regarding stamped filed copies of Motion to Dismiss and Response in Opposition to Plaintiff's Motion for Emergency Temporary Restraining Order and/or Preliminary Injunction	0.1	28.50

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Page 5

Ally Financial
(GA) advs. Barber, Jacqueline

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/29/13	AJR	L120	Review and analyze Plaintiff's Amended Complaint	0.3	85.50
01/29/13	ABP	L120	Develop litigation strategies	0.3	87.00
01/30/13	AJR	L210	Review and analyze Amended Complaint	0.7	199.50
01/30/13	AJR	L120	Analyze case strategy in light of Plaintiff's Amended Complaint	0.8	228.00
01/30/13	AJR	L120	Email to client regarding case strategy in light of Plaintiff's Amended Complaint	0.3	85.50
01/30/13	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding filing of plaintiff's Amended Complaint	0.1	29.00
01/30/13	ABP	L210	Develop strategies in response to Amended Complaint filed by plaintiff	0.1	29.00
01/30/13	ABP	L160	Monitor status of settlement discussions with opposing counsel	0.1	29.00
01/30/13	ABP	L210	Review Amended Complaint filed by plaintiff	0.2	58.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
01/31/13	AJR	L160	Review correspondence with dispossessory counsel and client regarding status of settlement negotiations	0.1	28.50
01/31/13	ABP	L160	Exchange correspondence with client Joe Nguyen and eviction counsel regarding settlement negotiations with Plaintiff	0.2	58.00
01/31/13	ABP	L120	Develop strategies in response to Plaintiff's Amended Complaint	0.3	87.00
Totals				38.7	11,103.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	8.3	290.00	2,407.00
AJR	Reyes	Associate	30.0	285.00	8,550.00

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Ally Financial
(GA) advs. Barber, Jacqueline

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/17/13	Filing Fees – VENDOR: American Express INVOICE#: 12312012 DATE: 12/31/2012 Date:12/18/2012 Merchant:CARD ACQUIRING SERVICE FM Description:Filing Fee; Ck# 584732	350.00
01/02/13	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 272549 DATE: 12/21/2012 Date: 12/18/2012; Job Code: REYES; To: FAYETTE SUPERIOR COURT	242.77
	Total:	592.77
	Total Fees & Costs:	\$11,695.77

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Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

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FEDERAL ID No. 58-0946915

Office Location:
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Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482950
File No. 040540.000357
Claim/Client File No. 735411

RE: (GA) advs. Barber, Jacqueline

Total Amount of This Invoice \$11,695.77

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482951
File No.	040540.000350
Claim/Client File No.	734869

RE: (GA) advs. Brantley, Lillian F.

Fees for Professional Services Rendered Through 01/31/13	\$4,344.50
Costs and Expenses Through 01/31/13	\$121.38
Total Amount of This Invoice	\$4,465.88

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482951
File No. 040540.000350
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(GA) advs. Brantley, Lillian F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	AJR	L210	Email to client regarding stamped filed copy of Notice of Removal	0.1	28.50
01/02/13	AJR	L190	Update case tasks	0.1	28.50
01/02/13	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding filed Notice of Removal and contemplated Motion to Dismiss	0.1	29.00
01/02/13	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
01/02/13	ABP	L120	Develop settlement strategies	0.2	58.00
01/03/13	AJR	L110	Review and analyze fact package	0.6	171.00
01/03/13	AJR	L110	Email to client to request fact package	0.1	28.50
01/03/13	AJR	L240	Draft Motion to Dismiss	4.8	1,368.00
01/04/13	AJR	L240	Draft Motion to Dismiss	2.9	826.50
01/04/13	AJR	L240	Email to client regarding draft of Motion to Dismiss	0.1	28.50
01/06/13	AJR	L240	Revise Motion to Dismiss	0.2	57.00
01/07/13	AJR	L240	Email stamped filed copy of Motion to Dismiss to client	0.1	28.50
01/07/13	AJR	L190	Update calendar and case tasks	0.1	28.50
01/07/13	AJR	L210	Draft Corporate Disclosure Statement	0.9	256.50
01/07/13	AJR	L240	Prepare and file Motion to Dismiss and Corporate Disclosure Statement	0.2	57.00
01/22/13	AJR	L120	Review and analyze Plaintiff's Motion to Submit Funds Into Registry of Court and analyze strategy for responding to same	0.2	57.00
01/22/13	AJR	L120	Analyze strategy for responding to Plaintiff's Motion to Submit Funds Into Registry of Court	0.2	57.00
01/22/13	ABP	L110	Analyze plaintiff's Motion to Submit Funds to Federal Court Registry	0.2	58.00
01/22/13	ABP	L120	Develop strategies in response to plaintiff's Motion to Submit Funds to Federal Court Registry	0.2	58.00
01/23/13	ABP	L210	Prepare response to Plaintiff's Motion to Submit Payment to Federal Court Registry	0.4	116.00
01/24/13	AJR	L240	Review and analyze court's notice of submission of	0.1	28.50

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File No. 040540.000350
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(GA) advs. Brantley, Lillian F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
			Motion to Dismiss to judge		
01/28/13	AJR	L210	Draft Response to Plaintiff's Motion to Submit Funds into Registry of Court and file same	1.2	342.00
01/28/13	AJR	L210	Review and analyze Plaintiff's Motion for Extension of Time to Respond to Defendant's Motion to Dismiss	0.2	57.00
01/28/13	AJR	L190	Emails with opposing counsel regarding request for additional time to respond to Defendant's Motion to Dismiss and regarding consent for Plaintiff to submit funds into registry of court	0.3	85.50
01/28/13	ABP	L210	Develop strategies in response to plaintiff's request for extension of time to respond to Motion to Dismiss	0.2	58.00
01/28/13	ABP	L120	Develop litigation and discovery strategies	0.1	29.00
01/28/13	ABP	L310	Prepare discovery to plaintiff	0.2	58.00
01/29/13	AJR	L210	Review and analyze Supplement to Plaintiff's Motion for Extension of Time to Respond to Defendant's Motion to Dismiss	0.1	28.50
01/29/13	ABP	L120	Develop litigation and defensive strategies	0.3	87.00
01/30/13	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				15.2	4,344.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	2.5	290.00	725.00
AJR	Reyes	Associate	12.7	285.00	3,619.50

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Invoice Number 1482951
File No. 040540.000350
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(GA) advs. Brantley, Lillian F.

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/10/13	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 272753 DATE: 1/4/2013 Date: 12/31/2012; Job Code: REYES; To: ROCKDALE CO SUP COURT	121.38
		Total: 121.38
Total Fees & Costs:		\$4,465.88

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Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482951
File No. 040540.000350
Claim/Client File No. 734869

RE: (GA) advs. Brantley, Lillian F.

Total Amount of This Invoice \$4,465.88

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BILLING INQUIRIES:
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Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482955
File No.	040540.000347
Claim/Client File No.	734339

**RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA**

Fees for Professional Services Rendered Through 01/31/13	\$4,869.00
Costs and Expenses Through 01/31/13	\$364.80
Total Amount of This Invoice	\$5,233.80